## **Schedule B: Expenditures**

Sch-B

Friends of Jon Dunwell		Status:	Filed
Committee Type:	State House	Statutory Due Date	10/7/2021
County:	Jasper	Adjusted Due Date	
District:	29	Filed Date	10/4/2021 4:29:38 PM
Committee Code:	2521	Postmark Date	
Political Party:	Republican	Amendment Date	10/7/2021 8:03:41 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/16/2021	Check # Unitemized	Ag-Grow Plus Lawn Care 4745 Legion Street P.O. Box 203 Newton, IA 50208	Miscellaneous or Unitemized	\$300.00
Return of car	mpaign contribution	from corporation.	•	•
9/10/2021	Check # EFT	Anedot LLC 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Bank Charges	\$0.70
Electronic fur	nds transfer fee			
9/20/2021	Check # EFT	Anedot LLC 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Bank Charges	\$76.60
Transaction I	Fees			
9/24/2021	Check # 1047	Victory Enterprises 5200 30th Street SW Davenport, IA 52802	Campaign Merchandise	\$995.10
Palm Cards				
9/26/2021	Check # EFT	Anedot LLC 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Bank Charges	\$4.30
Transaction I	Fees	•	•	•
9/27/2021	Check # Unitemized	Dunwell, Jon 912 S 11th Ave W Newton, IA 50208	Miscellaneous or Unitemized	\$321.00
Reimbursem	ent for Sales Force	License		
9/27/2021	Check # 1048	VS Investments 909 S 5th Ave W Newton, IA 50208	HQ Expenses	\$50.00
Rent	-	•	·	•
9/28/2021	Check # 1050	Forbes Office Solutions 102 N 2nd Ave E PO Box 519 Newton, IA 50208	Printing & Reproduction	\$42.80
Printing				
9/29/2021	Check # EFT	Anedot LLC 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Bank Charges	\$55.40
Transaction I	Fees			
9/29/2021	Check # 1052	Newton Daily News P.O. Box 967 Newton, IA 50208	Advertising	\$500.00
Facebook Ac	ds			

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Status:	Filed
Statutory Due Date	10/7/2021
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Filed Date	10/4/2021 4:29:38 PM
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Amendment Date	10/7/2021 8:03:41 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/29/2021	Check # 1051	Newton Daily News P.O. Box 967 Newton, IA 50208	Advertising	\$2,592.00
Newspaper A	- \ds			
10/1/2021	Check # EFT	Anedot LLC 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Bank Charges	\$8.90
Transaction I	Fees	·		•
10/1/2021	Check # 1053	Purcell Printing & Signs 2869 99th Street Urbandale, IA 50322	Campaign Signs	\$950.96
Yard Signs		·	•	·

Total Amount	\$5,897.76
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